

IN RE:
CHRISTINE L GRANT

CASE NO. 04 B 22620

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6751

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/15/2004 and was confirmed 03/07/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 06/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMEcomings FINANCIAL	SECURED NOT I	.00	.00	.00
HOMEcomings FINANCIAL	SECURED NOT I	.00	.00	.00
NICOR GAS	UNSECURED	852.99	.00	852.99
NICOR GAS	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
AMERITECH	UNSECURED	NOT FILED	.00	.00
CITY OF HARVEY	UNSECURED	NOT FILED	.00	.00
CITY OF HARVEY	UNSECURED	NOT FILED	.00	.00
CITY OF HARVEY	UNSECURED	NOT FILED	.00	.00
SOUTH SUBURBAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
SOUTH SUBURBAN HOSP	UNSECURED	NOT FILED	.00	.00
SULLIVAN AMBULANCE	UNSECURED	NOT FILED	.00	.00
SULLIVAN URGENT AID	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	182.78	.00	182.78
FINGERHUT	UNSECURED	NOT FILED	.00	.00
COLUMBIA HOUSE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
FIRST USA	UNSECURED	NOT FILED	.00	.00
SHOPPERS CHARGE ACCOUNTS	UNSECURED	247.52	.00	247.52
WORLD FINANCIAL NETWK NA	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTIC	UNSECURED	NOT FILED	.00	.00
HOMEcomings FINANCIAL	UNSECURED	NOT FILED	.00	.00
LOAN SERVICING CENTER	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
TELECOM USA	UNSECURED	NOT FILED	.00	.00
CITY OF HARVEY	UNSECURED	NOT FILED	.00	.00
LSC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	756.58	.00	756.58
ECAST SETTLEMENT CORP	UNSECURED	632.46	.00	632.46
NICOR GAS	UNSECURED	NOT FILED	.00	.00

AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
BALLY'S	UNSECURED	NOT FILED	.00	.00
BALLY'S	UNSECURED	NOT FILED	.00	.00
BALLY'S	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD BANK	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
EDGEWATER MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
MEDICAL RECOVERY SPECIAL	UNSECURED	NOT FILED	.00	.00
A HARALAMPOPOULOS	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
MTI	UNSECURED	NOT FILED	.00	.00
CFC CORP	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
UIC	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
OSI PORTFOLIO SERVICES	UNSECURED	933.97	.00	933.97
FAIRBANKS CAPITAL CORP	UNSECURED	NOT FILED	.00	.00
HOMEcomings FINANCIAL	UNSECURED	NOT FILED	.00	.00
HOMEcomings FINANCIAL	UNSECURED	NOT FILED	.00	.00
SOCIAL SECURITY ADMIN	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	3844.81	.00	3844.81
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1385.12	.00	1385.12
LOAN SERVICING CENTER	CURRENT MORTG	.00	.00	.00
LOAN SERVICING CENTER	MORTGAGE ARRE	22231.15	.00	22231.15
OMNI CREDIT SERVICES	FILED LATE	514.02	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
DYCK O'NEIL INC	FILED LATE	33688.75	.00	.00
MOULTON & ASSOCIATES	DEBTOR ATTY	1,500.00		1,500.00
TOM VAUGHN	TRUSTEE			2,195.00
DEBTOR REFUND	REFUND			35,592.51

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	70,354.89	
PRIORITY		3,844.81
SECURED		22,231.15
UNSECURED		4,991.42
ADMINISTRATIVE		1,500.00
TRUSTEE COMPENSATION		2,195.00
DEBTOR REFUND		35,592.51

TOTALS	70,354.89	70,354.89
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE